

GOVERNMENT OF TELANGANA

ABSTRACT

Telephones- Irrigation & CAD Department – Payment of telephone charges used by the Officers of Irrigation &CAD Department in the month of September, 2015– Expenditure – Sanctioned – Orders – Issued.

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IRRIGATION & COMMAND AREA DEVELOPMENT (O.P) DEPARTMENT

G.O.Rt.No.779

Dated:30-10-2015

ORDER :-

Sanction is hereby accorded for incurring an expenditure not exceeding Rs.6,816/- (Rupees Six Thousand Eight Hundred and Sixteen Only) towards the telephone charges of the following telephones used by the officers of the I & CAD Department in the month of September, 2015.

Sl.No.	Telephone No.	Bill Date	Current Amount in Rs.	Used by
1	040-23450436	06-10-2015	1,734.20/-	Prl. Secretary to Govt., (Office)
2	040-29801057	06-10-2015	1,455.97/-	Prl. Secretary to Govt., (Residence)
3	040-23456391	06-10-2015	1267.88/-	Advisor to Government
4	040-23456819	06-10-2015	1,733.58/-	Joint Secretary to Govt.,
5	040-23450437	06-10-2015	624.46/-	Deputy Secretary to Govt. (NVR)
		Total:	Rs. 6,816.09/- rounded to Rs. 6,816/-	

2. The expenditure sanctioned shall be debited to "3451- Secretariat Economic Services, 090 – Secretariat, 25 - Irrigation &CAD Department, 130- Office Expenses, 131- SPT Charges".

3. The Irrigation & CAD (OP: Claims) Department shall draw and disburse the above sanctioned amount through ECS to BSNL, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules / orders in force on the subject matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. VEERABHADRA RAO
JOINT SECRETARY TO GOVERNMENT

To
The Irrigation & CAD (OP-Claims) Department.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, Hyderabad.
SF/SC.

// FORWRDED :: BY ORDER //

SECTION OFFICER